



Payment Report
FY2007-08
January Payment

*****Final*****

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,200.30	300,100.15	300,100.15	60,020.03
This Month's Payment - sent to Granite County				60,020.03
Quality Educator (01-3111)				
ENTITLEMENT	66,033.00	33,016.50	33,016.50	6,603.30
This Month's Payment - sent to Granite County				6,603.30
At Risk Student (01-3112)				
ENTITLEMENT	10,955.82	5,477.90	5,477.92	1,095.58
This Month's Payment - sent to Granite County				1,095.58
Indian Education for All (01-3113)				
ENTITLEMENT	3,998.40	1,999.20	1,999.20	399.84
This Month's Payment - sent to Granite County				399.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Granite County				60.00
Special Education (01-3115)				
ENTITLEMENT	51,243.33	25,621.65	25,621.68	5,124.33
This Month's Payment - sent to Granite County				5,124.33

* Entitlement has been recalculated

Office of Public Instruction

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GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 125 HS: 71

Located ANB: 196

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	50,573.15	50,573.18	10,114.63
This Month's Payment - sent to Granite County				10,114.63
This Month's Payment for District				83,417.71

0418 Hall Elem

District ANB: EL: 24 HS: 0

Located ANB: 24

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	58,615.47	29,307.75	29,307.72	5,861.55
This Month's Payment - sent to Granite County				5,861.55
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	3,036.00	3,036.00	607.20
This Month's Payment - sent to Granite County				607.20
At Risk Student (01-3112)				
ENTITLEMENT	209.25	104.65	104.60	20.93
This Month's Payment - sent to Granite County				20.93

* Entitlement has been recalculated

Office of Public Instruction

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January Payment

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GRANITE COUNTY

0418 Hall Elem

District ANB: EL: 24 HS: 0

Located ANB: 24

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	489.60	244.80	244.80	48.96
This Month's Payment - sent to Granite County				48.96
Special Education (01-3115)				
ENTITLEMENT	3,021.69	1,510.85	1,510.84	302.17
This Month's Payment - sent to Granite County				302.17
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Granite County				3,371.55
This Month's Payment for District				10,212.36

0419 Drummond Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	296,457.11	148,228.55	148,228.56	29,645.71
This Month's Payment - sent to Granite County				29,645.71

* Entitlement has been recalculated

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GRANITE COUNTY				
0419 Drummond Elem		District ANB:	EL: 118 HS: 0	
		Located ANB:	118	
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	38,633.10	19,316.55	19,316.55	3,863.31
This Month's Payment - sent to Granite County				3,863.31
At Risk Student (01-3112)				
ENTITLEMENT	2,714.13	1,357.05	1,357.08	271.41
This Month's Payment - sent to Granite County				271.41
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	1,203.60	1,203.60	240.72
This Month's Payment - sent to Granite County				240.72
Special Education (01-3115)				
ENTITLEMENT	21,393.44	10,696.70	10,696.74	2,139.34
This Month's Payment - sent to Granite County				2,139.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	33,715.45	33,715.43	6,743.09
This Month's Payment - sent to Granite County				6,743.09
This Month's Payment for District				42,903.58

* Entitlement has been recalculated

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GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	371,813.93	185,906.95	185,906.98	37,181.39
This Month's Payment - sent to Granite County				37,181.39
Quality Educator (01-3111)				
ENTITLEMENT	30,739.50	15,369.75	15,369.75	3,073.95
This Month's Payment - sent to Granite County				3,073.95
At Risk Student (01-3112)				
ENTITLEMENT	232.22	116.10	116.12	23.22
This Month's Payment - sent to Granite County				23.22
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	1,040.40	1,040.40	208.08
This Month's Payment - sent to Granite County				208.08
Special Education (01-3115)				
ENTITLEMENT	17,610.15	8,805.10	8,805.05	1,761.02
This Month's Payment - sent to Granite County				1,761.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Granite County				3,371.54

* Entitlement has been recalculated

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GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 102

Located ANB: 102

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				45,619.20

* Entitlement has been recalculated

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GRANITE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,327,086.81	663,543.40	663,543.41	132,708.68	132,708.68
Quality Educator (01-3111)					
ENTITLEMENT	141,477.60	70,738.80	70,738.80	14,147.76	14,147.76
At Risk Student (01-3112)					
ENTITLEMENT	14,111.42	7,055.70	7,055.72	1,411.14	1,411.14
Indian Education for All (01-3113)					
ENTITLEMENT	8,976.00	4,488.00	4,488.00	897.60	897.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	300.00	300.00	60.00	60.00



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GRANITE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	93,268.61	46,634.30	46,634.31	9,326.86	
					9,326.86
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.10	118,004.05	118,004.05	23,600.81	
					23,600.81
Elementary Payment					53,115.94
High School Payment					45,619.20
K12 Payment					83,417.71
Coop Payment					0.00
County Payment					0.00
This Month's Payment					182,152.85